



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills – Airtel Cell Phone No. 9959145777** of Spl.Secretary to Govt, ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Cellphone Bill for the months of **September-October 2009** for **Rs.1581/-** Sanctioned - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No. 519**

**Dated:03.11. 2009.**

Read the following:-

- 1) G.O. Rt. No.291, IT&C Dept., dt.27.09.2007.
- 2) From Airtel, Hyderabad, Bill dated 21.10.2009 for Rs:1709/-.

**ORDER: -**

Sanction is hereby accorded for incurring an expenditure of **Rs.1581/-** (Rupees One thousand Five hundred and Eighty One only) towards Airtel Cell Phone bill of the **No.9959145777** for the period from **20-09-2009 to 19-10-2009** which is being used by the Special Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department of the Department. The call charges for USA for Rs:128/ have been deducted from the actual bill for Rs:1709/- and these charges will be paid by the officer.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of **“Bharti Airtel Ltd.,- Mobile Services, A/C.No.104-101078374”**.

3. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER